

**EXHIBIT A**

**(Detailed Description, by Project Category, of Services Rendered During Fee Period)**

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Client	264995	Official Committee of Unsecured Creditor	Billing Attorney	25470	Kovsky-Apap, Deborah
Matter	000001	In re Lordstown Motor Corporation	Responsible Attorney	25489	Lawall, Francis J

#### MATTER TIMEKEEPER SUMMARY

Tkpr #	Name	Status	Rate	Hours	Fees
55002	DeWitt, Dylan J	Associate	590.00	6.2	3,658.00
25285	Fournier, David M	Partner	1,250.00	0.2	250.00
55160	Gelfand, Joshua S.	Partner	1,080.00	0.5	540.00
25382	Henry, Susan M	Paralegal	390.00	3.4	1,326.00
55454	Kane, Kelly E.	Associate	500.00	0.5	250.00
25470	Kovsky-Apap, Deborah	Partner	840.00	42.8	35,952.00
25489	Lawall, Francis J	Partner	1,250.00	15.4	19,250.00
25519	Listwak, Kenneth A	Associate	830.00	1.5	1,245.00
25594	McNally, Sean P	Partner	740.00	4.6	3,404.00
25621	Molitor, Monica A.	Paralegal	390.00	43.3	16,887.00
55450	Remington, Tori L.	Associate	670.00	15.8	10,586.00
54158	Smith, Casselle A.	Partner	930.00	12.1	11,253.00
<b>Totals</b>				<b>146.3</b>	<b>104,601.00</b>

#### UNBILLED FEE DETAIL

Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/01/23	62351205	DK	Draft agenda for Committee meeting	B150	0.1	84.00	_____
11/01/23	62351213	DK	Receive and review Huron's monthly fee statement	B160	0.3	252.00	_____
11/01/23	62351290	DK	Review further analysis of employee bonuses prepared by T. Remington	B221	0.3	252.00	_____
11/01/23	62351443	DK	Review as-filed order approving disclosure statement	B320	0.3	252.00	_____
11/01/23	62351451	DK	Revise draft Committee support letter	B320	0.2	168.00	_____
11/01/23	62351459	DK	Correspondence with D. Kim re revised Committee support letter	B320	0.1	84.00	_____
11/01/23	62351540	DK	Review draft motion to reject contracts	B186	0.4	336.00	_____
11/01/23	62351558	DK	Correspondence with R.J. Szuba and B. Silverberg re	B186	0.1	84.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			motion to reject contracts				
11/01/23	62351581	DK	Correspondence with F. Lawall re debtors' plan to seek approval of insider severance and bonuses	B221	0.1	84.00	_____
11/01/23	62351628	DK	Correspondence with debtors' counsel re potential filing of support letter	B320	0.2	168.00	_____
11/01/23	62351652	DK	Review COC scheduling omnibus hearing date	B155	0.1	84.00	_____
11/01/23	62351663	DK	Receive and review notice of confirmation hearing	B320	0.1	84.00	_____
11/01/23	62556334	FJL	Email committee re recommendation	B165	0.2	250.00	_____
11/01/23	62338271	FJL	Review rejection motion	B186	0.3	375.00	_____
11/01/23	62338272	FJL	Emails re solicitation letter	B320	0.2	250.00	_____
11/01/23	62338280	FJL	Review severance/contract issues	B221	0.3	375.00	_____
11/01/23	62338284	FJL	Review special counsel retention issues	B165	0.2	250.00	_____
11/01/23	62301451	MAM	Emails from T. Remington, D. Kovsky-Apap re debtors' motion for miscellaneous asset sale procedures	B130	0.1	39.00	_____
11/01/23	62310601	MAM	Update critical dates calendar	B110	0.4	156.00	_____
11/01/23	62330629	MAM	Email to T. Remington re TPHS 3rd fee application, underlying invoice re same	B160	0.1	39.00	_____
11/01/23	62330634	MAM	Email from T. Remington re TPHS 3rd fee application, revised invoice re same	B160	0.1	39.00	_____
11/01/23	62331093	MAM	Email from T. Remington re Huron September fee application	B175	0.1	39.00	_____
11/01/23	62331609	MAM	Obtain, review order approving disclosure statement	B320	0.1	39.00	_____
11/01/23	62331656	MAM	Obtain, review Baker Hostetler 2nd monthly fee	B175	0.1	39.00	_____

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**UNBILLED FEE DETAIL**

Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			application [DI 659]				
11/01/23	62331694	MAM	Obtain, review notice of approval of disclosure statement, plan related deadlines [DI 661]	B320	0.2	78.00	_____
11/01/23	62331697	MAM	Review COC, proposed order setting December omnibus hearing date	B155	0.1	39.00	_____
11/01/23	62556339	MAM	Review email from Huron team, draft pleading re same	B175	0.1	39.00	_____
11/01/23	62317863	TLR	Further review and revise TPHS 3rd fee application	B160	1.0	670.00	_____
11/01/23	62299343	TLR	Review remaining assets sale motion	B130	0.4	268.00	_____
11/01/23	62299358	TLR	Email F.Lawall and D.Kovsky re: remaining assets sale motion	B130	0.2	134.00	_____
11/02/23	62351793	DK	Review Baker Hostetler fee application	B175	0.5	420.00	_____
11/02/23	62351803	DK	Review update from Huron team re claims analysis	B310	0.2	168.00	_____
11/02/23	62351810	DK	Correspondence with R. Loh and F. Lawall re claims analysis	B310	0.2	168.00	_____
11/02/23	62351816	DK	Prepare for and conduct Committee meeting	B150	0.8	672.00	_____
11/02/23	62351929	DK	Review solicitation versions of modified amended plan and disclosure statement	B320	0.5	420.00	_____
11/02/23	62351950	DK	Correspondence with D. Kim re further revised Committee support letter	B320	0.1	84.00	_____
11/02/23	62338300	FJL	Prepare for committee call	B150	0.2	250.00	_____
11/02/23	62338302	FJL	Attend committee meeting	B150	0.5	625.00	_____
11/02/23	62338304	FJL	Review severance issues	B221	0.3	375.00	_____
11/02/23	62338307	FJL	Review claims/reserve issues report from Huron	B310	0.4	500.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/02/23	62338883	MAM	Update critical dates calendar	B110	0.3	117.00	_____
11/02/23	62344986	MAM	Attend virtual Committee meeting	B150	0.5	195.00	_____
11/02/23	62333848	MAM	Email from D. Kovsky-Apap re 11.2 Committee meeting agenda	B150	0.1	39.00	_____
11/02/23	62333956	MAM	Email from T. Remington re revised September compensation application, review same	B160	0.1	39.00	_____
11/02/23	62523094	CAS	Review and analyze potential SEC claim and distill key takeaways	B191	5.8	5,394.00	_____
11/02/23	62333985	TLR	Review and revise Huron fee statement	B165	0.2	134.00	_____
11/02/23	62333987	TLR	Email L.Marcero and R.Loh re: Huron second fee statement	B165	0.1	67.00	_____
11/02/23	62334738	TLR	Review rejection motion	B186	0.3	201.00	_____
11/02/23	62334739	TLR	Review solicitation versions of plan and disclosure statement	B320	0.6	402.00	_____
11/02/23	62334741	TLR	Review email from D. Kovsky re: committee meeting agenda	B150	0.1	67.00	_____
11/03/23	62355502	DK	Correspondence with C. Smith re analysis of potential SEC liabilities	B191	0.2	168.00	_____
11/03/23	62355538	DK	Email from M. Molitor re interim fee applications	B160	0.1	84.00	_____
11/03/23	62355675	DK	Email debtors' counsel re omnibus hearing	B155	0.1	84.00	_____
11/03/23	62355680	DK	Email S. McNally re analysis of indemnification claims	B191	0.1	84.00	_____
11/03/23	62338945	MAM	Email from L, Marcero re signoff on Huron Consulting Services 2nd monthly staffing and compensation fee application	B165	0.1	39.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/03/23	62338962	MAM	Email exchange with T. Remington re Huron Consulting Services 2nd monthly staffing and compensation fee application	B165	0.1	39.00	_____
11/03/23	62338964	MAM	Update, finalize Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1 for efilng	B165	0.3	117.00	_____
11/03/23	62338990	MAM	Efile Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1	B165	0.1	39.00	_____
11/03/23	62338991	MAM	Obtain as-filed Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1	B165	0.1	39.00	_____
11/03/23	62338992	MAM	Perfect email service of as-filed Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1	B165	0.1	39.00	_____
11/03/23	62338994	MAM	Email exchanges with B. Campbell re 1st class mail service of as-filed Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1	B165	0.2	78.00	_____
11/03/23	62338995	MAM	Email exchanges with D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington re CNO re TPHS August fee application	B160	0.3	117.00	_____
11/03/23	62338997	MAM	Update CNO re TPHS August fee application	B160	0.1	39.00	_____
11/03/23	62340148	MAM	Calendar 11.27 objection deadline re Huron Consulting 2nd fee application	B165	0.1	39.00	_____
11/03/23	62340150	MAM	Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington re 12.19 omnibus hearing, confirmation	B155	0.1	39.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			scheduled for same, 1st interim fee hearing				
11/03/23	62340151	MAM	Emails from D. Kovsky-Apap, M. Patterson re 12.11 hearing re 1st interim fee applications	B155	0.1	39.00	_____
11/03/23	62340153	MAM	Email exchanges with T. Remington re certificate of service re Huron 2nd fee application	B165	0.2	78.00	_____
11/03/23	62340158	MAM	Prepare certificate of service re Huron Consulting Services 2nd monthly staffing and compensation fee application	B165	0.1	39.00	_____
11/03/23	62340166	MAM	Email to D. Kovsky-Apap, F. Lawall, T Remington, D. Fournier re 12.19 omnibus hearing, Zoom registrations re same	B155	0.1	39.00	_____
11/03/23	62345767	MAM	Further update critical dates calendar per deadlines relative to 12.11, 12.19 hearings	B110	0.6	234.00	_____
11/03/23	62348809	MAM	Email to TPHS team re critical dates calendar	B110	0.1	39.00	_____
11/03/23	62349000	MAM	Calendar 12/11 hearing re 1st interim fee applications, email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington re same	B155	0.1	39.00	_____
11/03/23	62351230	MAM	Calendar 12/19 confirmation hearing, email to D. Kovsky-Apap, F. Lawall, T. Remington, D. Fournier re same	B155	0.1	39.00	_____
11/03/23	62523257	CAS	Review and analyze potential SEC claim	B191	2.0	1,860.00	_____
11/03/23	62352023	TLR	Email M.Molitor re: August fee application	B160	0.1	67.00	_____
11/03/23	62352055	TLR	Email M.Molitor re: Huron second fee statement	B165	0.1	67.00	_____
11/04/23	62355740	DK	Correspondence with S. McNally re indemnification issue	B191	0.1	84.00	_____
11/05/23	62355799	DK	Correspondence with C. Smith re analysis of potential	B191	0.3	252.00	_____

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**UNBILLED FEE DETAIL**

Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			SEC claim				
11/05/23	62355802	DK	Receive update from Huron team re discussions with Silverman team and CFO re claims and liabilities	B310	0.2	168.00	_____
11/06/23	62373485	DK	Receive and review order scheduling December omnibus hearing	B155	0.1	84.00	_____
11/06/23	62373888	DK	Draft email to J. Zakia re securities plaintiffs and SEC claims	B191	0.2	168.00	_____
11/06/23	62373920	DK	Correspondence with S. McNally and D. DeWitt re information in disclosure statement re litigation	B320	0.2	168.00	_____
11/06/23	62373924	DK	Telephone call with S. McNally re analysis of potential indemnification claims	B191	0.3	252.00	_____
11/06/23	62373928	DK	Further review of preliminary analysis re severance and bonuses	B221	0.3	252.00	_____
11/06/23	62373934	DK	Telephone call with J. Gelfand re severance and bonus issues	B221	0.5	420.00	_____
11/06/23	62373939	DK	Conference with T. Remington re fee application	B160	0.2	168.00	_____
11/06/23	62373973	DK	Review Morris James's fee application	B165	0.4	336.00	_____
11/06/23	62373975	DK	Review lead plaintiff's motion re class certification	B191	0.7	588.00	_____
11/06/23	62373981	DK	Email from SEC counsel re extending deadline to file nondischargeability complaint	B191	0.1	84.00	_____
11/06/23	62373986	DK	Correspondence with T. Remington re motion for class certification	B191	0.1	84.00	_____
11/06/23	62373988	DK	Review updated critical dates calendar from M. Molitor	B110	0.1	84.00	_____
11/06/23	62350194	SPM	Continued work on analysis of indemnity cost relating to	B191	0.8	592.00	_____



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**UNBILLED FEE DETAIL**

Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			securities, litigation involving directors and officers				
11/06/23	62346172	SPM	Continued work on risk assessment of indemnity obligation for derivative claims	B191	1.4	1,036.00	_____
11/06/23	62348515	MAM	Further update critical dates calendar	B110	0.4	156.00	_____
11/06/23	62348516	MAM	Email to TPHS team re updated critical dates calendar	B110	0.1	39.00	_____
11/06/23	62348637	MAM	Calendar 11.14 objection deadline re lead plaintiff motion to apply bankruptcy rule 7023 to class claims, email to TPHS team re same	B310	0.1	39.00	_____
11/06/23	62348650	MAM	Email to T. Remington, D. Kovsky-Apap, F. Lawall re 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention	B170	0.1	39.00	_____
11/06/23	62348651	MAM	Prepare D. Kovsky-Apap 1st supplemental declaration, certificate of service ISO TPHS retention	B170	0.7	273.00	_____
11/06/23	62348656	MAM	Email from J. Kusch re invoice re TPHS October fee application	B160	0.1	39.00	_____
11/06/23	62348657	MAM	Email exchange with T. Remington re certificate of service re Huron monthly fee applications	B165	0.1	39.00	_____
11/06/23	62348658	MAM	Email exchange with F. Lawall re critical dates calendar	B110	0.1	39.00	_____
11/06/23	62348666	MAM	Emails from T. Remington, D. Kovsky-Apap re edits to TPHS monthly fee application	B160	0.2	78.00	_____
11/06/23	62348667	MAM	Review TPHS September fee application	B160	0.3	117.00	_____
11/06/23	62348674	MAM	Obtain and review lead plaintiff motion to apply bankruptcy rule 7023 to class claims re critical dates re same	B310	0.1	39.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/06/23	62348993	MAM	Review October prebill re TPHS October fee application	B160	0.2	78.00	_____
11/06/23	62351167	MAM	Email to T. Remington, D. Kovsky-Apap, F. Lawall re CNO re TPHS 2nd monthly fee application	B160	0.1	39.00	_____
11/06/23	62354035	MAM	Finalize and efile certificate of service re Huron 2nd staffing & compensation application	B165	0.2	78.00	_____
11/06/23	62360406	MAM	Review notes and prepare 11.2 Committee meeting minutes	B150	0.8	312.00	_____
11/06/23	62527333	CAS	Analyze potential SEC claims	B191	4.3	3,999.00	_____
11/06/23	62370400	DJD	Confer with S. McNally re analysis of potential indemnification exposure in multiple lawsuits	B410	0.5	295.00	_____
11/06/23	62386270	JSG	Discussion with D.Kovsky-Apap re: severance rights	B221	0.5	540.00	_____
11/06/23	62344253	TLR	Emails with M.Molitor re: Huron second fee application	B165	0.2	134.00	_____
11/06/23	62344508	TLR	Further revise September fee application	B160	0.4	268.00	_____
11/06/23	62344823	TLR	Emails with D.Kovsky, J.Kusch and M.Molitor re: revisions to September fee application	B160	0.5	335.00	_____
11/06/23	62349145	TLR	Review critical dates calendar	B110	0.2	134.00	_____
11/06/23	62349688	TLR	Review lead plaintiffs' 7023 motion	B190	0.4	268.00	_____
11/06/23	62349690	TLR	Draft summary of plaintiffs' 7023 motion and email D.Kovsky for review	B190	0.2	134.00	_____
11/07/23	62379190	DK	Review debtors' response to Foxconn's motion to dismiss adversary proceeding	B191	0.8	672.00	_____
11/07/23	62379220	DK	Review Equity Committee's joinder in debtors' response to motion to dismiss	B191	0.3	252.00	_____
11/07/23	62379226	DK	Review analysis of potential SEC claim from C. Smith	B191	0.4	336.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/07/23	62379233	DK	Correspondence with C. Smith re analysis of potential SEC claim	B191	0.2	168.00	_____
11/07/23	62379247	DK	Correspondence with J. Zakia re status update on securities and SEC discussions	B191	0.1	84.00	_____
11/07/23	62379295	DK	Receive and review omnibus objection to unsubstantiated and class claims filed by shareholders from debtors' counsel	B310	0.8	672.00	_____
11/07/23	62379299	DK	Draft email to debtors' counsel re omnibus claims objection	B310	0.1	84.00	_____
11/07/23	62379381	DK	Correspondence with D. Turetsky re employee severance and bonus claims	B221	0.1	84.00	_____
11/07/23	62379394	DK	Conference call with D. Turetsky and D. Ninivaggi re severance and bonus claims	B221	0.6	504.00	_____
11/07/23	62379402	DK	Further analysis of severance and bonus claims	B221	0.3	252.00	_____
11/07/23	62379411	DK	Email SEC lawyers re extension of deadline to file nondischargeability complaint	B191	0.1	84.00	_____
11/07/23	62356592	SPM	Work on defense cost model for indemnity analysis and review case summaries	B191	0.7	518.00	_____
11/07/23	62361067	MAM	Email from Debtors re TPHS work in progress estimates for the months of September and October	B160	0.1	39.00	_____
11/07/23	62361089	MAM	Email exchanges with J. Kusch, M. Smith re revised TPHS September invoice	B160	0.2	78.00	_____
11/07/23	62361092	MAM	Email exchange with D. Kovsky-Apap, F. Lawall, T. Remington re request from Debtors re TPHS work in progress information for September and October	B160	0.1	39.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/07/23	62361409	MAM	Revise 11.2 Committee meeting minutes	B150	0.6	234.00	_____
11/07/23	62361598	MAM	Email to Debtors re TPHS September and October WIP estimates	B160	0.1	39.00	_____
11/07/23	62383340	MAM	Email from T. Remington re CNO re TPHS August fee application	B160	0.1	39.00	_____
11/07/23	62383361	MAM	Emails from T. Remington, D. Kovsky-Apap re 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention	B170	0.1	39.00	_____
11/07/23	62383400	MAM	Email exchange with M. Smith re finalized TPHS September invoice	B160	0.1	39.00	_____
11/07/23	62383444	MAM	Email exchanges with B. Campbell re 1st class mail service of CNO re TPHS 2nd fee application	B160	0.2	78.00	_____
11/07/23	62383446	MAM	Finalize and efile CNO re TPHS 2nd fee application	B160	0.2	78.00	_____
11/07/23	62370269	DJD	Draft summary analysis of debtors' potential indemnification exposure in multiple lawsuits	B191	1.3	767.00	_____
11/07/23	62370292	DJD	Confer with S. McNally re analysis of cases with potential indemnification exposure	B191	0.2	118.00	_____
11/07/23	62353698	TLR	Email M.Molitor re: CNO re: Troutman second fee app	B165	0.1	67.00	_____
11/07/23	62354218	TLR	Review adversary documents, including defendants' motion to dismiss, debtors' opposition to same, and equity committee's joinder to same	B191	1.1	737.00	_____
11/07/23	62354781	TLR	Review and revise supplemental declaration of D. Kovsky ISO Troutman retention	B170	0.3	201.00	_____
11/07/23	62354783	TLR	Email M. Molitor and D. Kovsky re: supplemental declaration of D. Kovsky ISO Troutman retention	B170	0.1	67.00	_____

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**UNBILLED FEE DETAIL**

Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/07/23	62355865	KEK	Conference with S McNally and D Dewitt regarding indemnity exposure analysis	B430	0.2	100.00	_____
11/08/23	62376733	SMH	Prepare e-mail to M. Molitor re committee meeting minutes	B150	0.1	39.00	_____
11/08/23	62373550	DK	Correspondence with debtors' counsel, Huron team and T. Remington re document production	B261	0.1	84.00	_____
11/08/23	62373597	DK	Review and comment on draft minutes of Committee meeting	B150	0.2	168.00	_____
11/08/23	62373615	DK	Telephone conference with J. Zakia re update on pending litigation matters	B191	0.5	420.00	_____
11/08/23	62373656	DK	Review email from J. Zakia re SEC's request for extension of deadline	B191	0.1	84.00	_____
11/08/23	62373763	DK	Further emails with debtors' counsel and SEC counsel re extension and COC	B191	0.1	84.00	_____
11/08/23	62373862	DK	Correspondence with D. Turetsky re proposed severance and bonus payments	B221	0.1	84.00	_____
11/08/23	62373865	DK	Draft agenda for Committee meeting	B191	0.2	168.00	_____
11/08/23	62373869	DK	Correspondence with Huron team re proposed severance and bonus payments	B221	0.2	168.00	_____
11/08/23	62360564	SPM	Work on defense cost budget model for Director officer indemnity issues	B191	1.0	740.00	_____
11/08/23	62384202	MAM	Finalize and efile 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention	B170	0.2	78.00	_____
11/08/23	62384203	MAM	Email exchanges with B. Campbell re 1st class mail service of 1st supplemental declaration of D. Kovsky-	B170	0.2	78.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			Apap ISO Troutman Pepper retention				
11/08/23	62384204	MAM	Email exchanges with J. Kusch, A. Tiknor re respective updates to TPHS September and October invoices	B160	0.4	156.00	_____
11/08/23	62384205	MAM	Perfect email service of 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention	B160	0.1	39.00	_____
11/08/23	62384251	MAM	Email exchange with D. Kovsky-Apap, F. Lawall re 11.2 Committee meeting minutes	B150	0.1	39.00	_____
11/08/23	62384256	MAM	Email to Committee re 11.2 meeting minutes	B150	0.1	39.00	_____
11/08/23	62384423	MAM	Email exchanges with T. Remington, D. Kovsky-Apap, S. Henry re 11.9 Committee meeting, agenda re same	B150	0.2	78.00	_____
11/08/23	62384426	MAM	Email exchange with C. Tsitsis, A. Kroll re CNO re TPHS 2nd fee application, underlying application, TPHS wire instructions	B160	0.1	39.00	_____
11/08/23	62370306	DJD	Work on analysis of indemnification exposure for the pending OH and DE cases	B191	1.4	826.00	_____
11/08/23	62370311	DJD	Confer with S. McNally re indemnification analysis	B191	0.4	236.00	_____
11/08/23	62390983	KEK	Conference with B. Davis, S. McNally and D. Dewitt re estimated litigation defense costs and indemnification exposure	B191	0.3	150.00	_____
11/09/23	62503717	DMF	Confer with D. Kovsky re issues on allowance of severance claims	B221	0.2	250.00	_____
11/09/23	62369480	SMH	Attend committee meeting	B150	0.5	195.00	_____
11/09/23	62373922	DK	Review email from F. He re plan document checklist	B320	0.1	84.00	_____
11/09/23	62373930	DK	Review emails from equity committee and SEC re	B191	0.1	84.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			extension of nondischargeability deadline				
11/09/23	62373940	DK	Review SEC's motion to extend deadline to file complaint	B191	0.2	168.00	_____
11/09/23	62373965	DK	Email from Silverman re potential buyback of vehicles	B130	0.1	84.00	_____
11/09/23	62374003	DK	Correspondence with Huron team re potential buyback of vehicles	B130	0.2	168.00	_____
11/09/23	62374010	DK	Review and analyze executive employment agreement summary and proposed treatment	B221	0.5	420.00	_____
11/09/23	62378999	DK	Email from D. Turetsky re executive severance issues	B221	0.1	84.00	_____
11/09/23	62379017	DK	Call with Huron team re financials and proposed severance settlement	B221	0.4	336.00	_____
11/09/23	62379026	DK	Conduct Committee update call	B150	0.6	504.00	_____
11/09/23	62379035	DK	Telephone conference with D. Turetsky re severance proposal	B221	0.3	252.00	_____
11/09/23	62379045	DK	Confer with D. Fournier re severance proposal	B221	0.2	168.00	_____
11/09/23	62379047	DK	Follow up with D. Turetsky re severance proposal	B221	0.1	84.00	_____
11/09/23	62366378	TLR	Review critical dates calendar	B110	0.2	134.00	_____
11/09/23	62366384	TLR	Review and revise TPHS October fee application	B160	0.5	335.00	_____
11/10/23	62374505	SMH	Prepare minutes of November 9, 2023 committee meeting	B150	0.5	195.00	_____
11/10/23	62392007	DK	Correspondence with debtors and equity committee re claims ombudsman	B320	0.1	84.00	_____
11/10/23	62400115	MAM	Update critical dates calendar	B110	0.5	195.00	_____
11/10/23	62379882	MAM	Emails from M. Smith, T. Remington re TPHS September	B160	0.2	78.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			and October invoices, updates to same				
11/10/23	62374425	DJD	Draft summary of all pending litigation involving Lordstown for indemnification analysis	B191	2.4	1,416.00	_____
11/13/23	62392064	DK	Multiple emails with D. Turetsky and F. Lawall re proposed employee severance settlement	B221	0.4	336.00	_____
11/13/23	62392072	DK	Mark up draft employee severance motion	B221	0.6	504.00	_____
11/13/23	62392076	DK	Email D. Turetsky re comments on draft severance motion	B221	0.1	84.00	_____
11/13/23	62392079	DK	Review revised draft severance motion	B221	0.3	252.00	_____
11/13/23	62392085	DK	Review draft objection to Ohio plaintiffs Rule 7023 motion	B310	0.5	420.00	_____
11/13/23	62424183	DK	Multiple calls and emails with D. Turetsky re proposed severance motion	B221	0.5	420.00	_____
11/13/23	62424192	DK	Review revised severance settlement term sheet	B221	0.2	168.00	_____
11/13/23	62381508	MAM	Review order extending 365(d)(4) deadline to assume or reject unexpired leases re critical dates	B186	0.1	39.00	_____
11/13/23	62386212	MAM	Email exchanges with T. Remington re September invoice re TPHS monthly fee application, deadline for filing 1st interim fee application	B160	0.2	78.00	_____
11/13/23	62389288	MAM	Review Debtors motion to settle employment agreement claims, re critical dates calendar	B221	0.1	39.00	_____
11/13/23	62389293	MAM	Update TPHS 1st interim fee application, exhibits, and related cumulative fee and expense chart	B160	1.9	741.00	_____
11/13/23	62389299	MAM	Update critical dates calendar	B110	0.5	195.00	_____



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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/14/23	62395280	SMH	Prepare e-mail to D. Kovsky re service of first interim fee application	B160	0.1	39.00	_____
11/14/23	62395285	SMH	Prepare e-mail to T. Remington and M. Molitor re exemplar District of Delaware fee applications for financial advisors	B165	0.2	78.00	_____
11/14/23	62395324	SMH	Telephone calls with and prepare e-mails to internal team re mail service of Troutman third monthly fee application	B160	0.4	156.00	_____
11/14/23	62395332	SMH	Prepare e-mail to service list re Troutman third monthly fee application	B160	0.1	39.00	_____
11/14/23	62395338	SMH	Prepare e-mail to M. Molitor re filing Troutman third monthly fee application	B160	0.1	39.00	_____
11/14/23	62395344	SMH	File Troutman third monthly fee application	B160	0.2	78.00	_____
11/14/23	62395348	SMH	Prepare e-mails to and telephone call with M. Molitor re blended hourly rates information for fee application	B160	0.3	117.00	_____
11/14/23	62395351	SMH	Research re blended hourly rates information for fee application	B160	0.2	78.00	_____
11/14/23	62395355	SMH	Prepare e-mails to M. Oracion re blended hourly rates information for fee application	B160	0.2	78.00	_____
11/14/23	62421998	SMH	Telephone calls with M. Molitor re service of Troutman interim fee application	B160	0.2	78.00	_____
11/14/23	62424257	DK	Telephone conference with T. Remington and S. Henry re interim fee application	B160	0.2	168.00	_____
11/14/23	62424266	DK	Confer with J. Zakia re potential settlement of shareholder and SEC claims	B191	0.3	252.00	_____

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11/14/23	62424276	DK	Draft email to Huron team re information for updated waterfall	B310	0.3	252.00	_____
11/14/23	62424304	DK	Correspondence with C. Smith and J. Dubow re potential SEC claim	B310	0.2	168.00	_____
11/14/23	62424311	DK	Review analysis of potential indemnification claims from S. McNally	B191	0.2	168.00	_____
11/14/23	62424320	DK	Correspondence with S. McNally re potential indemnification claims	B191	0.1	84.00	_____
11/14/23	62424337	DK	Telephone conference with D. Baddley re SEC claim	B310	1.0	840.00	_____
11/14/23	62424346	DK	Follow up call with J. Zakia re SEC claim	B310	0.2	168.00	_____
11/14/23	62424421	DK	Review draft fee statement	B160	0.3	252.00	_____
11/14/23	62424428	DK	Confer with T. Remington and M. Molitor re draft fee statement	B160	0.1	84.00	_____
11/14/23	62424436	DK	Review equity committee's objection to class plaintiff's Rule 7023 motion	B190	0.5	420.00	_____
11/14/23	62424444	DK	Correspondence with A. Halperin re retention as claims agent	B320	0.2	168.00	_____
11/14/23	62424464	DK	Review White & Case's first interim fee application	B160	0.4	336.00	_____
11/14/23	62424479	DK	Review Baker Hostetler's third monthly fee application	B160	0.2	168.00	_____
11/14/23	62424481	DK	Review debtors' as-filed objection to Rule 7023 motion and declaration in support	B190	0.4	336.00	_____
11/14/23	62424486	DK	Provide comments on draft interim fee application	B160	0.3	252.00	_____
11/14/23	62396515	MAM	Perfect email and 1st class mail service of as-filed Huron 1st interim fee application	B165	0.3	117.00	_____

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11/14/23	62396522	MAM	Email to T. Remington re certificate of service re Huron & TPHS first interim fee applications	B165	0.1	39.00	_____
11/14/23	62400138	MAM	Review information and prepare notice of Huron 1st interim fee application	B165	0.3	117.00	_____
11/14/23	62400140	MAM	Email exchanges with T. Remington re Huron 1st interim fee application, notice re same	B165	0.4	156.00	_____
11/14/23	62400145	MAM	Update TPHS September fee application pursuant to updated invoice	B160	0.9	351.00	_____
11/14/23	62400146	MAM	Email exchanges with M. Smith, T. Remington re TPHS updated September invoice	B160	0.3	117.00	_____
11/14/23	62400155	MAM	Conferences with T. Remington re TPHS 1st interim fee application	B160	0.2	78.00	_____
11/14/23	62400199	MAM	Obtain and review monthly and interim fee applications re critical dates calendar updates	B165	0.3	117.00	_____
11/14/23	62402133	MAM	Conferences and email exchanges with T. Remington, S. Henry re Huron 1st interim fee application	B165	0.2	78.00	_____
11/14/23	62402143	MAM	Update critical dates calendar	B110	0.6	234.00	_____
11/14/23	62402149	MAM	Prepare certificate of service re TPHS and Huron 1st interim fee applications	B165	0.2	78.00	_____
11/14/23	62402150	MAM	Finalize, file, and obtain as-filed copy of Huron1st interim fee application	B165	0.4	156.00	_____
11/14/23	62402154	MAM	Email exchanges and conference with S. Henry re filing, service of TPHS 3rd monthly fee application	B160	0.3	117.00	_____
11/14/23	62402158	MAM	Finalize, file, and serve TPHS 1st interim fee application	B160	0.7	273.00	_____

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11/14/23	62402166	MAM	Update TPHS 1st interim fee application	B160	0.2	78.00	_____
11/14/23	62402194	MAM	Email exchanges with M. Smith, S. Henry, T. Remington re LEDES file re TPHS 3rd monthly fee application	B160	0.2	78.00	_____
11/14/23	62402198	MAM	Email exchanges with T. Remington, D. Kovsky-Apap re TPHS 3rd monthly and 1st interim fee application, additional information re same	B160	0.6	234.00	_____
11/14/23	62402202	MAM	Email to Huron team re as-filed Huron 1st interim fee application	B165	0.1	39.00	_____
11/14/23	62402212	MAM	Email to T. Remington re certificate of service re TPHS and Huron 1st interim fee applications	B165	0.1	39.00	_____
11/14/23	62402381	MAM	Update TPHS cumulative fee and expense chart re 1st interim fee application, prepare additional calculations for interim fee disclosures and related information for interim application	B160	2.6	1,014.00	_____
11/14/23	62404227	MAM	Email from A. Sima re receipt of plan solicitation package	B320	0.1	39.00	_____
11/14/23	62403613	TLR	Further revise fee application	B160	0.4	268.00	_____
11/14/23	62396866	TLR	Calls (x3) with D. Kovsky re: revisions to Troutman first interim fee application	B160	0.4	268.00	_____
11/14/23	62396868	TLR	Emails with M.Molitor and M.Smith re: Troutman interim fee application and September fee application	B160	0.4	268.00	_____
11/14/23	62396871	TLR	Email F. Lawall and D. Kovsky re: motion to approve employee settlements	B221	0.1	67.00	_____
11/14/23	62396877	TLR	Review and revise Huron first interim fee application	B165	0.8	536.00	_____
11/14/23	62396879	TLR	Review motion to approve employee settlements	B221	0.5	335.00	_____

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11/14/23	62396880	TLR	Draft summary re: motion to approve employee settlements	B221	0.2	134.00	_____
11/14/23	62396881	TLR	Email L. Marcero, R.Loh and S.Creedon re: Huron first interim fee application	B165	0.1	67.00	_____
11/14/23	62396884	TLR	Review and revise Troutman September fee application	B160	0.4	268.00	_____
11/14/23	62396885	TLR	Review and revise Troutman re: first interim fee application	B160	0.9	603.00	_____
11/14/23	62396887	TLR	Emails with D. Kovsky and M. Molitor re: revisions to Troutman interim fee application	B160	0.4	268.00	_____
11/14/23	62396891	TLR	Finalize Troutman September fee application and coordinate filing and service of same with M. Molitor	B160	0.2	134.00	_____
11/14/23	62396892	TLR	Further review and revise Troutman interim fee application	B160	0.5	335.00	_____
11/14/23	62396893	TLR	Emails with R.Loh and L.Marcero re: Huron interim fee application	B165	0.1	67.00	_____
11/14/23	62396895	TLR	Call with R.Loh re: Huron interim fee application	B165	0.1	67.00	_____
11/14/23	62396898	TLR	Finalize Huron interim fee application and coordinate filing of same with M. Molitor	B165	0.3	201.00	_____
11/14/23	62396902	TLR	Emails with M. Molitor and D. Kovsky re: revisions to September fee application	B160	0.2	134.00	_____
11/15/23	62424571	DK	Review debtors' plan work-in-process checklist and compare with actual plan	B320	0.4	336.00	_____
11/15/23	62424586	DK	Correspondence with F. He re plan WIP checklist	B320	0.1	84.00	_____
11/15/23	62424591	DK	Confer with F. Lwall re plan WIP checklist	B320	0.1	84.00	_____

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11/15/23	62424603	DK	Correspondence with A. Halperin re claims ombudsman role	B320	0.1	84.00	_____
11/15/23	62557526	MAM	Email to B. Hackman, C. Green re September fee application and LEDES file re same	B160	0.1	39.00	_____
11/15/23	62557528	MAM	Email from M. Smith re TPHS September invoice LEDES file	B160	0.1	39.00	_____
11/15/23	62405184	MAM	Email from T. Remington re proof of service re 1st interim fee applications	B165	0.1	39.00	_____
11/15/23	62405406	MAM	Email exchange with D. Kovsky-Apap re 11.16 virtual Committee meeting	B150	0.1	39.00	_____
11/15/23	62405483	MAM	Review TPHS October invoice	B160	0.2	78.00	_____
11/15/23	62405484	MAM	Email exchanges with T. Remington, M. Smith, D. Kovsky-Apap re TPHS October invoice	B160	0.2	78.00	_____
11/15/23	62405911	MAM	Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington, A. Sima, S. Henry, J. Kusch re critical dates calendar	B110	0.1	39.00	_____
11/15/23	62403600	TLR	Emails to D.Kovsky, M.Molitor and others re: revisions to October fee application	B160	0.3	201.00	_____
11/15/23	62403601	TLR	Further revise October fee application	B160	1.4	938.00	_____
11/16/23	62435278	DK	Participate in call with debtors' counsel re plan WIP checklist	B320	0.4	336.00	_____
11/16/23	62435285	DK	Telephone call with D. Turetsky re vehicle re-purchases	B130	0.2	168.00	_____
11/16/23	62435289	DK	Email F. Lawall re vehicle re-purchases	B130	0.1	84.00	_____
11/16/23	62435296	DK	Draft email to Committee re meeting	B150	0.1	84.00	_____

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11/16/23	62435309	DK	Draft update to the Committee	B150	0.3	252.00	_____
11/16/23	62435330	DK	Review updated liquidation analysis and email re same from Huron team	B320	0.3	252.00	_____
11/16/23	62435337	DK	Conference with F. Lawall re updated liquidation analysis	B320	0.2	168.00	_____
11/16/23	62438008	FJL	Call with debtor re plan documents	B320	0.4	500.00	_____
11/16/23	62438016	FJL	Review liquidation analysis	B120	0.5	625.00	_____
11/16/23	62438022	FJL	Review plan document and reserve issues with internal team	B320	0.5	625.00	_____
11/16/23	62556534	MAM	Review order re same	B160	0.1	39.00	_____
11/16/23	62404803	MAM	Calendar 12.4 objection deadline re TPHS 3rd monthly, and 1st interim fee application, Huron 1st interim application	B165	0.1	39.00	_____
11/16/23	62405757	MAM	Finalize and file certificate of service re TPHS and Huron 1st interim fee applications	B165	0.1	39.00	_____
11/16/23	62411144	MAM	Email exchanges with D. Kovsky-Apap, T. Remington re TPHS October fee application, timing for filing same per compensation procedures order	B160	0.2	78.00	_____
11/16/23	62411437	MAM	Update critical dates calendar	B110	0.2	78.00	_____
11/16/23	62411466	MAM	Email exchanges with d. Kovsky-Apap, A. Sima re cancellation of 11.16 virtual Committee meeting	B150	0.2	78.00	_____
11/16/23	62417197	MAM	Update TPHS 4th monthly fee application, and cumulative fee and expense chart	B160	2.3	897.00	_____
11/16/23	62413425	TLR	Emails with M. Molitor and D. Kovsky re: October fee application	B160	0.3	201.00	_____

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11/16/23	62404737	TLR	Review CoC re: sale of miscellaneous assets	B130	0.3	201.00	_____
11/17/23	62422001	SMH	Telephone call with F. Lawall re outstanding Troutman fees and expenses	B160	0.1	39.00	_____
11/17/23	62422002	SMH	Prepare e-mail to M. Molitor re outstanding fees and expenses	B160	0.1	39.00	_____
11/17/23	62435434	DK	Review emails with Committee re debtors' local counsel disclosures	B165	0.1	84.00	_____
11/17/23	62435478	DK	Review notice of agenda for hearing	B155	0.2	168.00	_____
11/17/23	62435481	DK	Email from debtors re adjournment of hearing on Rule 7023 motion	B155	0.1	84.00	_____
11/17/23	62435483	DK	Receive and review updated critical dates calendar from M. Molitor	B110	0.1	84.00	_____
11/17/23	62438084	FJL	Emails re committee review of Wombly retention	B165	0.2	250.00	_____
11/17/23	62438091	FJL	Emails with debtor re plan reserve issues	B320	0.2	250.00	_____
11/17/23	62415571	SPM	Meeting with Deb Kovsky regarding status of settlement discussions with debtor	B191	0.3	222.00	_____
11/17/23	62418513	MAM	Email from D. Kovsky-Apap re outcome of meeting with Debtors re claims reserve, update on SEC claim, identity of claims ombudsman	B310	0.1	39.00	_____
11/17/23	62418662	MAM	Review 11.21 hearing agenda	B155	0.1	39.00	_____
11/17/23	62418718	MAM	Email from L. Taylor re Reliable invoice re service of interim fee applications	B110	0.1	39.00	_____
11/17/23	62418749	MAM	Update critical dates calendar	B110	0.2	78.00	_____
11/17/23	62557598	MAM	Complete Zoom registration for D. Kovsky-Apap, F.	B155	0.1	39.00	_____



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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
			Lawall				
11/17/23	62557599	MAM	Email to attorneys re forward of chambers confirmations re registrations	B155	0.1	39.00	_____
11/17/23	62557621	MAM	Review invoice, email to A. Smith re same	B110	0.1	39.00	_____
11/17/23	62425004	MAM	Emails from M. Smith, T. Remington, J. Kusch re October invoice re TPHP 4th monthly fee application, review updated invoice	B160	0.4	156.00	_____
11/17/23	62434281	MAM	Email to D. Kovsky-Apap, F. Lawall re TPHP October fee application	B160	0.1	39.00	_____
11/17/23	62534922	TLR	Emails with F. Lawall re: 12/1 hearing	B155	0.2	134.00	_____
11/19/23	62465215	DK	Receive and review debtors' analysis of need to repurchase vehicles	B130	0.3	252.00	_____
11/19/23	62465219	DK	Correspondence with RJ Szuba re repurchase motion	B130	0.1	84.00	_____
11/19/23	62465228	DK	Conference with F. Lawall re debtors' repurchase motion	B130	0.1	84.00	_____
11/20/23	62465297	DK	Review draft motion to approve repurchase of vehicles	B130	0.3	252.00	_____
11/20/23	62465306	DK	Conference with D. Turetsky re vehicle repurchase	B130	0.2	168.00	_____
11/20/23	62465316	DK	Draft email to Committee re proposed repurchase of vehicles	B130	0.2	168.00	_____
11/20/23	62465326	DK	Conference with F. Lawall re proposed repurchase of vehicles	B130	0.1	84.00	_____
11/20/23	62465355	DK	Respond to questions from Troutman team re fee statement	B160	0.2	168.00	_____
11/20/23	62465427	DK	Review emails from M. Patterson and chambers re 11/21 hearing	B155	0.1	84.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/20/23	62465436	DK	Review email re adjournment of hearing on Rule 7023 motion	B155	0.1	84.00	_____
11/20/23	62465455	DK	Correspondence with RJ Szuba and F. Lawall re discussion of general unsecured claims reserve	B320	0.1	84.00	_____
11/20/23	62465463	DK	Review and analyze most recent waterfall from Huron	B320	0.2	168.00	_____
11/20/23	62465472	DK	Draft email to Huron team re revisions to waterfall analysis	B320	0.1	84.00	_____
11/20/23	62465482	DK	Correspondence with RJ Szuba re liquidation analysis	B320	0.1	84.00	_____
11/20/23	62465491	DK	Review revised water fall from Huron	B320	0.2	168.00	_____
11/20/23	62437385	FJL	Review reserve and liquidation analysis issues	B320	0.9	1,125.00	_____
11/20/23	62437404	FJL	Emails with debtor re Tuesday reserve call	B320	0.2	250.00	_____
11/20/23	62437411	FJL	Review truck repurchase motion draft	B130	0.3	375.00	_____
11/20/23	62444050	MAM	Prepare CNO re TPHS September fee application	B160	0.3	117.00	_____
11/20/23	62444051	MAM	Prepare CNO re Huron 2nd monthly staffing and compensation report	B165	0.3	117.00	_____
11/20/23	62432227	MAM	Email exchange with D. Kovsky-Apap re CNO re TPHS 2nd monthly fee application, obtain contact information for D. Kovsky-Apap	B160	0.2	78.00	_____
11/20/23	62432344	MAM	Email to M. Smith re status of TPHS October fee application, payments received pursuant to CNOs filed	B110	0.1	39.00	_____
11/20/23	62432350	MAM	Email exchanges with S. Henry, F. Lawall, D. Kovsky-Apap, D. Fournier re TPHS fee applications to date, outstanding balances re same	B160	0.2	78.00	_____
11/20/23	62432356	MAM	Review TPHS fee and expense information	B160	0.2	78.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/20/23	62432364	MAM	Email exchanges with D. Kovsky-Apap, F. Lawall re 11.21 hearing, Zoom registration confirmations per same	B155	0.2	78.00	_____
11/20/23	62434302	MAM	Update critical dates calendar	B110	0.2	78.00	_____
11/20/23	62434440	MAM	Review order authorizing rejection motion (DI 711) re deadline to file claims based on rejection	B186	0.1	39.00	_____
11/20/23	62557643	MAM	Prepare chart re applications, CNOs filed, outstanding balances per same	B160	0.5	195.00	_____
11/21/23	62463188	DK	Review revised draft motion to repurchase vehicles	B130	0.4	336.00	_____
11/21/23	62463544	DK	Receive and review update from Huron team on discussions with Silverman re claims matrix	B310	0.2	168.00	_____
11/21/23	62463551	DK	Confer with D. Turetsky re further revisions to vehicle repurchase motion	B130	0.1	84.00	_____
11/21/23	62463583	DK	Correspondence with F. Lawall and M. Patterson re motion to shorten notice on repurchase motion	B130	0.1	84.00	_____
11/21/23	62463627	DK	Correspondence with R. Loh and F. Lawall re revised liquidation analysis and claims matrix	B320	0.2	168.00	_____
11/21/23	62462329	DK	Confer with F. Lawall re liquidation analysis and claims reserve	B320	0.2	168.00	_____
11/21/23	62462345	DK	Telephone conference with F. Lawall and D. Turetsky re repurchase of vehicles and re claims reserve	B110	0.2	168.00	_____
11/21/23	62462373	DK	Email SEC lawyer re call to discuss claim	B310	0.1	84.00	_____
11/21/23	62462397	DK	Participate in omnibus hearing	B155	0.1	84.00	_____
11/21/23	62462403	DK	Telephone conference with F. Lawall and SEC lawyers re SEC's potential claim	B310	0.4	336.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/21/23	62462409	DK	Telephone conference with F. Lawall re SEC claim and issues in setting claims reserve under plan	B320	0.2	168.00	_____
11/21/23	62462424	DK	Correspondence with RJ Szuba re clams matrix	B310	0.2	168.00	_____
11/21/23	62462437	DK	Telephone conference with D. Turetsky re setting claims reserve	B320	0.2	168.00	_____
11/21/23	62463170	DK	Confer with D. Turetsky re motion to repurchase vehicles and motion to shorten notice	B130	0.1	84.00	_____
11/21/23	62463176	FJL	Review reserve issues and liquidation/claims analysis	B320	1.0	1,250.00	_____
11/21/23	62463185	FJL	Call with debtor re reserve and litigation issues	B320	0.3	375.00	_____
11/21/23	62463190	FJL	Review reserve issue report from Huron	B320	0.3	375.00	_____
11/21/23	62443116	MAM	Update critical dates calendar	B110	0.2	78.00	_____
11/21/23	62443347	MAM	Email exchanges with R. Loh, D. Kovsky-Apap, K. Listwak re Huron October staffing and compensation application	B165	0.3	117.00	_____
11/21/23	62443348	MAM	Review Huron draft October staffing and compensation application, detailed time records re same	B165	0.2	78.00	_____
11/21/23	62462216	MAM	Email exchanges with M. Smith, C. Keene, D. Kovsky-Apap, F. Lawall, M. Willey, J. Kusch re confirmation of payment per CNO re TPHS 2nd monthly fee application, invoice re TPHS October fee application, filing re TPHS October application, respective objection deadlines re 1st interim fee application, 4th monthly fee application	B160	0.7	273.00	_____
11/22/23	62463677	DK	Review as-filed motion to authorize vehicle repurchase	B130	0.2	168.00	_____
11/22/23	62463657	FJL	Review emails re reserve to be set under plan	B320	0.4	500.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/22/23	62463664	FJL	Emails re truck buyback motion	B130	0.2	250.00	_____
11/22/23	62463674	FJL	Email committee re scheduling	B150	0.2	250.00	_____
11/22/23	62452973	KAL	Emails with M. Molitor re fee apps	B160	0.3	249.00	_____
11/22/23	62557673	KAL	Rreview Huron fee app	B160	0.4	332.00	_____
11/22/23	62557674	KAL	Call with M. Molitor re fee apps	B160	0.2	166.00	_____
11/22/23	62557675	KAL	Review TPHP fee app	B160	0.5	415.00	_____
11/22/23	62557688	MAM	Efile application and obtain as-filed pleading	B165	0.2	78.00	_____
11/22/23	62557717	MAM	Perfect email and 1st class mail service of application	B165	0.3	117.00	_____
11/22/23	62558198	MAM	Update and finalize application, notice, exhibits	B160	0.7	273.00	_____
11/22/23	62558199	MAM	Efile application and obtain as-filed copy of pleading	B160	0.2	78.00	_____
11/22/23	62558200	MAM	Perfect email and 1st class mail service of application	B160	0.3	117.00	_____
11/22/23	62558201	MAM	Update TPHP cumulative fee and expense chart re October data	B160	0.7	273.00	_____
11/22/23	62460130	MAM	Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T Remington, S. McNally, S. Henry, K. Listwak, J. Kusch, A. Sima, M. Willey re critical dates calendar	B110	0.1	39.00	_____
11/22/23	62461610	MAM	Revise and finalize Huron October fee application, notice, Ex. 1, certificate of service re same	B165	0.6	234.00	_____
11/22/23	62461619	MAM	Email exchanges with D. Kovsky-Apap, K. Listwak, R. Loh, L Marcero re Huron October fee application	B165	0.4	156.00	_____
11/22/23	62470714	MAM	Update critical dates calendar	B110	0.5	195.00	_____
11/22/23	62470761	MAM	Email exchanges with M. Smith, D. Kovsky-Apap, K. Listwak, B. Mauro re TPHP 4th monthly fee application	B160	0.5	195.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/22/23	62451209	MAM	Review updated docket, recently filed pleadings re critical dates calendar updates	B110	0.3	117.00	_____
11/27/23	62514046	DK	Review order approving miscellaneous asset sales	B130	0.1	84.00	_____
11/27/23	62514077	DK	Review order shortening notice on vehicle repurchase motion	B130	0.1	84.00	_____
11/27/23	62514096	DK	Telephone call with F. Lawall re analysis of claims matrix	B310	0.2	168.00	_____
11/27/23	62514538	DK	Review and analyze updated claims matrix	B310	0.5	420.00	_____
11/27/23	62514560	DK	Email from Huron team re debtors' position on claims matrix	B310	0.1	84.00	_____
11/27/23	62514592	DK	Draft email to debtors' counsel re update on shareholder litigation	B191	0.1	84.00	_____
11/27/23	62514611	DK	Conference with Huron team re analysis of claims matrix and additional questions	B310	0.4	336.00	_____
11/27/23	62514632	DK	Review claims filed by governmental entities	B310	0.3	252.00	_____
11/27/23	62514653	DK	Receive and review invoice from KCC for over \$700,000	B160	0.2	168.00	_____
11/27/23	62514662	DK	Draft email to debtors' counsel re KCC invoice	B160	0.1	84.00	_____
11/27/23	62470850	FJL	Review claims matrix and possible objections	B310	1.5	1,875.00	_____
11/27/23	62470860	FJL	Call with Huron re claim matrix and reserve	B310	0.7	875.00	_____
11/27/23	62470872	FJL	Review hearing agendas and hearing issues	B155	0.2	250.00	_____
11/27/23	62457711	SPM	Receipt and brief review of docket nos. 737-742	B191	0.4	296.00	_____
11/27/23	62460139	MAM	Email exchanges with F. Lawall re claim objections and related responses thereto to date, 1st omnibus claim objection (non-substantive)	B310	0.2	78.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/27/23	62460141	MAM	Review order shortening notice re motion to repurchase endurance trucks from customers re critical dates pursuant to same	B130	0.1	39.00	_____
11/27/23	62461091	MAM	Review amended agenda canceling 11.29 hearing	B155	0.1	39.00	_____
11/27/23	62466044	MAM	Update critical dates calendar	B110	0.2	78.00	_____
11/27/23	62475318	MAM	Email exchanges with K. Listwak, Huron team, D. Kovsky-Apap, F. Lawall, D. Fournier re CNO re Huron September fee application	B165	0.3	117.00	_____
11/27/23	62475342	MAM	Email to A. Sima, S. Henry re re 11.30 virtual Committee meeting	B150	0.1	39.00	_____
11/27/23	62558222	MAM	Review docket re same	B310	0.1	39.00	_____
11/28/23	62514921	DK	Draft claims ombudsman agreement	B320	3.7	3,108.00	_____
11/28/23	62514977	DK	Draft email to A. Halperin re claims ombudsman agreement	B320	0.1	84.00	_____
11/28/23	62514998	DK	Correspondence with debtors' counsel re claims ombudsman agreement	B320	0.1	84.00	_____
11/28/23	62515139	DK	Conference with F. Lawall re liquidation waterfall and general unsecured claims reserve	B320	0.3	252.00	_____
11/28/23	62515168	DK	Telephone call with F. Lawall and J. Zakia re status of negotiations with Ohio plaintiffs and SEC	B191	0.7	588.00	_____
11/28/23	62515265	DK	Email from D. Turetsky re KCC invoice	B160	0.1	84.00	_____
11/28/23	62507832	FJL	Review reserve and liquidation analysis and plan related provisions	B320	1.0	1,250.00	_____
11/28/23	62507853	FJL	Call with debtors' counsel re shareholder litigation issues	B191	0.7	875.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/28/23	62489310	KAL	Review CNO re Huron fee application	B165	0.1	83.00	_____
11/28/23	62497036	MAM	Email exchanges with K. Listwak, D. Kovsky-Apap, Huron team re CNO re Huron September fee application	B165	0.3	117.00	_____
11/28/23	62466443	MAM	Email exchange with F. Lawall re modified 1st amended joint chapter 11 plan	B320	0.1	39.00	_____
11/28/23	62471689	MAM	Update CNO re TPHS 3rd monthly fee application	B160	0.2	78.00	_____
11/28/23	62475391	MAM	Email to A. Ciccone re TPHS fee, expense estimates for November & December	B160	0.1	39.00	_____
11/28/23	62518138	MAM	Prepare TPHS 5th monthly fee application	B160	0.6	234.00	_____
11/28/23	62558246	MAM	Finalize and efile CNO with certificate of service	B165	0.2	78.00	_____
11/28/23	62558247	MAM	Obtain as-filed CNO and perfect email and 1st class mail service	B165	0.3	117.00	_____
11/29/23	62515524	DK	Telephone call with F. Lawall and debtors' counsel re general unsecured claims reserve	B320	0.5	420.00	_____
11/29/23	62515591	DK	Email from F. He re claims ombudsman agreement	B320	0.1	84.00	_____
11/29/23	62512249	FJL	Review plan issues and reserve	B320	0.3	375.00	_____
11/29/23	62512266	FJL	Call with debtor re reserve	B230	0.6	750.00	_____
11/29/23	62518435	MAM	Update TPHS November fee application	B160	0.4	156.00	_____
11/29/23	62558265	MAM	Review LEDES file, email to B. Hackman, C. Green re LEDES file, TPHS Oct. fee application	B160	0.1	39.00	_____
11/29/23	62558295	MAM	Review November prebill re same	B160	0.1	39.00	_____
11/29/23	62475104	MAM	Email exchanges with M. Smith re TPHS October invoice, LEDES file for same	B160	0.2	78.00	_____



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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/29/23	62499920	MAM	Update critical dates calendar, review and approve Parcels invoice re service of 1st interim fee applications	B110	0.3	117.00	_____
11/29/23	62500132	MAM	Email exchanges with D. Kovsky-Apap, J. Kusch, M. Smith, A. Ciccone re Debtors' request for TPHS estimated fees, expenses for November, December	B160	0.3	117.00	_____
11/29/23	62500198	MAM	Email exchanges with S. Henry, D. Kovsky-Apap re 11.30 virtual Committee meeting, agenda and meeting minutes re same	B150	0.2	78.00	_____
11/29/23	62500389	MAM	Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington, K. Listwak, S. Henry, M. Willey, J. Kusch, A. Sima re current critical dates calendar, pending deadlines	B110	0.1	39.00	_____
11/30/23	62494235	SMH	Prepare e-mail to M. Molitor re cancellation of today's committee meeting	B150	0.1	39.00	_____
11/30/23	62515742	DK	Telephone call with F. Lawall re issues around general unsecured claims reserve	B320	0.2	168.00	_____
11/30/23	62515839	DK	Draft update to Committee	B150	0.3	252.00	_____
11/30/23	62515875	DK	Further review of waterfall analysis from Huron team	B320	0.3	252.00	_____
11/30/23	62515889	DK	Conference with F. Lawall and Huron team re preparation for dispute over claims reserve	B320	0.8	672.00	_____
11/30/23	62515903	DK	Correspondence with debtors' counsel re claims ombudsman agreement	B320	0.1	84.00	_____
11/30/23	62517281	DK	Review Foxconn's markup of plan	B320	0.6	504.00	_____
11/30/23	62513302	FJL	Review plan objection issues and reserve issues	B320	0.8	1,000.00	_____
11/30/23	62513329	FJL	Call with Huron re reserve and waterfall issues	B230	0.8	1,000.00	_____

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Date	Entry ID	Initials	Narrative	Task	Hours	Value	Edit
11/30/23	62513345	FJL	Review debtor response re reserve report and plan supplement filing issues with internal team	B320	0.3	375.00	_____
11/30/23	62513355	FJL	Review multiple filings by debtor	B113	0.3	375.00	_____
Totals					146.3	104,601.00	

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**PHASE / TASK SUMMARY**

<b>Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
<b>B100</b>	<b>ADMINISTRATION</b>		
B110	Case Administration	7.1	3,061.00
B113	Pleadings Review/Memos	0.3	375.00
B120	Asset Analysis and Recovery	0.5	625.00
B130	Asset Disposition	4.6	3,826.00
B150	Meetings of and Communications with Creditors	7.6	4,846.00
B155	Court Hearings	2.5	1,608.00
B160	Fee/Employment Applications	36.2	18,273.00
B165	Fees Applications and Invoices - Others	11.3	5,780.00
B170	Fee/Employment Objections	1.7	775.00
B175	Employment and Retention Applications - Others	0.8	537.00
B186	Assumption/Rejection of Contracts	1.3	1,074.00
B190	Other Contested Matters	1.5	1,158.00
B191	General Litigation	31.1	25,326.00
	<b>Total B100</b>	<b>106.5</b>	<b>67,264.00</b>
<b>B200</b>	<b>OPERATIONS</b>		
B221	Employment Contracts/Issues	8.4	7,323.00
B230	Financing/Cash Collections	1.4	1,750.00
B261	Investigations	0.1	84.00
	<b>Total B200</b>	<b>9.9</b>	<b>9,157.00</b>
<b>B300</b>	<b>CLAIMS AND PLAN</b>		
B310	Claims Administration and Objections	9.3	8,608.00
B320	Plan and Disclosure Statement	19.9	19,177.00
	<b>Total B300</b>	<b>29.2</b>	<b>27,785.00</b>
<b>B400</b>	<b>BANKRUPTCY-RELATED ADVICE</b>		
B410	General Bankruptcy	0.5	295.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	0.2	100.00
	<b>Total B400</b>	<b>0.7</b>	<b>395.00</b>
<b>E102</b>	<b>Outside Printing</b>		161.56
<b>E106</b>	<b>Online Research</b>		93.10
			<b>104,855.66</b>